



# Campaign Finance Report

**ELECT DEBBIE LESKO**  
**Committee #: 200893630**

**Treasurer: LESKO, JOE**  
**PO Box 6693, Glendale, AZ 85312**  
**Phone: (623) 878-9761**  
**Email: debbie@debbielesko.com**  
**Candidate Name: LESKO, DEBBIE**  
**Office Sought: State Representative - District 9**

## 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 23, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,431.82
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,914.48
Cash Balance at End of Reporting Period:	\$6,517.34

Report ID: 46707

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$250.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,901.53
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$315.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,204.75
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$35,671.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,914.48	\$0.00	\$9,914.48	\$29,032.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$121.53
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,914.48	\$0.00	\$9,914.48	\$29,153.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,914.48			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SUMMIT CONSULTING GROUP	10/03/2008	\$942.48	\$24,428.93
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	SUMMIT CONSULTING GROUP	10/03/2008	\$500.00	\$24,428.93
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	design work			
<b>Name:</b>	SUMMIT CONSULTING GROUP	10/03/2008	\$8,385.30	\$24,428.93
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>SubVendor:</b>	Advantage Mail			
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
<b>Amount:</b>	\$7,453.60			
<b>Name:</b>	PIZZA HUT	10/04/2008	\$18.06	\$60.82
<b>Address:</b>	10050 W Bell Rd, Ste 22, Sun City, AZ 85351		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food for volunteers			
<b>Name:</b>	PIZZA HUT	10/11/2008	\$11.68	\$60.82
<b>Address:</b>	10050 W Bell Rd, Ste 22, Sun City, AZ 85351		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food for volunteers			
<b>Name:</b>	Glendale U.S. POST OFFICE	10/14/2008	\$46.44	\$341.88
<b>Address:</b>	5955 W Peoria Ave, Glendale, AZ 85302		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	LESKO, JOSEPH	10/15/2008	\$10.52	\$137.81
<b>Address:</b>	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimburse for phone,domain,webhosting,printer usage, partial use of P.O. Box			
Total of Operating Expenses			\$9,914.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,914.48	

